

Work Order ID 139056

Friday, November 13, 2015 11:21:51 AM

139056

Page 1

Item ID: D4822-2

Revision ID:

Item Name: Upper Right Deflector

Start Date: 11/13/2015 Start Qty: 4.00

Required Date: 11/13/2015 Req'd Qty: 4.00

Reference:

Accept

N900040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Approvals:

Process Plan: mwjDate: NOV 17 2015

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4822

C

100

0.00

100

Bandsaw

Memo

0.00

Jeaspa Bandsaw

CUT AT 32.00" LONG

110

0.00

110

Outsource5

Memo

0.00

Outsource process - Machining

ISSUE P/O: 30525
POSSIBLE SUPPLIER: WEJAY

Certificate of conformaty required

CL NOV 20 2015 6

115

Receive & Inspect for Damage & Mat'l Certs

0.00

115

Packaging

Memo

0.00

Packaging

DAG
6
DEC 16 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																		
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139056

Page 2

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 11/13/2015 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 11/13/2015 **Req'd Qty:** 4.00 ***1***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Accept Qty	Reject Qty	Reject Number	Insp. Stamp

0.00

117

QC

Memo

0.00

Quality Control

DAS
9
9-89

0.00

120

Outsource4

Memo

0.00

Outsource process - Anodize

HARD ANODIZE IAW MIL-A-8625 TYPE 3
COLOUR BLACK

PRIME AS PER DWG NOTE #2

P/O: 30861

QC14- Inspect Spray Paint

0.00

122

QC

Memo

0.00

Quality Control

CY JAN 05 2016 6

Ex 8816-1-8

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

139056

Page 3

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 11/13/2015 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 11/13/2015 **Req'd Qty:** 4.00 ***4***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Accept Qty	Reject Qty	Reject Number	Insp. Stamp

0.00

140

QC

Memo

0.00

Quality Control

DAS
38
Q-89

IAN 11 2016

Identify as per dwg & Stock Location: CKA/2 0.00

170

Packaging

Packaging

Memo

0.00

QC21- Final Inspection - Work Order Release	0.00
---	------

190

OC

Memo

0.00

Quality Control

6 JAN 13 2016

~~JAN 13 2018~~

DA
6
3-29

M 65 JAN 13 2016

~~JAN 13 2018~~

ML3 JAN 13 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

Picklist Print

Friday, November 13, 2015 11:21:50 AM

Page 1

Work Order ID: 139056

139056

Parent Item: D4822-2

D4822-2

Parent Item Name: Upper Right Deflector

Start Date: 11/13/2015

Required Date: 11/13/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A NEW ISSUE 13-04-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4822-2P		Purchased	No				Each	0.0000					
D4822-2P									**				
Upper Right Deflector													
M7075T6B4.000X4.000		Purchased	No				f	8.0000					
M7075T6B4 000X4 000									**				
7075-T6 BAR 4.000" X 4.000"													

DEC 16 2015

NOV 20 2015

Location

Loc Qty

Loc Code

ST024

8

m131552

8

m133609 X 16 ft.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

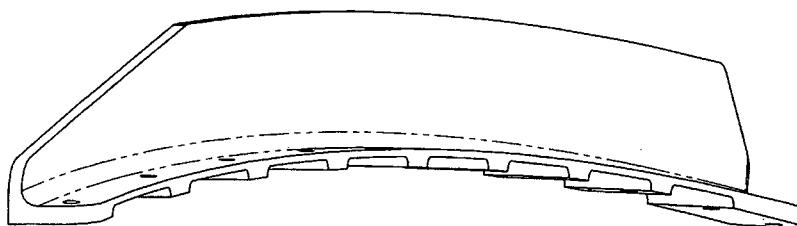
QA Closed: _____ Date: _____

Work Order update only ☐

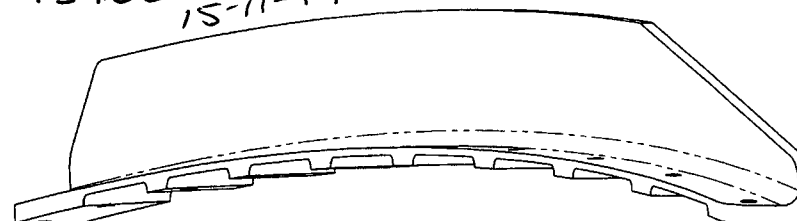
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Misidentified ☐	Past Due ☐																								

8 7 6 5 4 3 2 1

139056 MCG
15-11-17



D4822-1 UPPER DEFLECTOR LH



D4822-2 UPPER DEFLECTOR RH

RELEASED

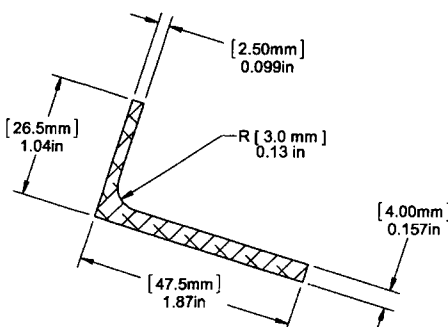
2014 FEB 25
ECW 19-516

C	DRAWING REVISED TO NEW CUSTOMER CAD DATA, RIVET HOLES ADDED	DB	14.02.04
B	CORRECTED WEIGHT	DW	13.09.24
A	NEW RELEASE	DB	13.05.23
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	VS		
CHECKED	DC	DRAWING NO.	REV. C
MFG. APPR.	EPDMA	D4822	SHEET 1 OF 3
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	UPPER DEFLECTOR	NTS
DATE	14.02.04	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

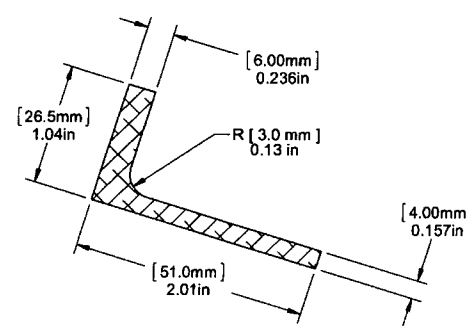
APPROVED

8 7 6 5 4 3 2 1

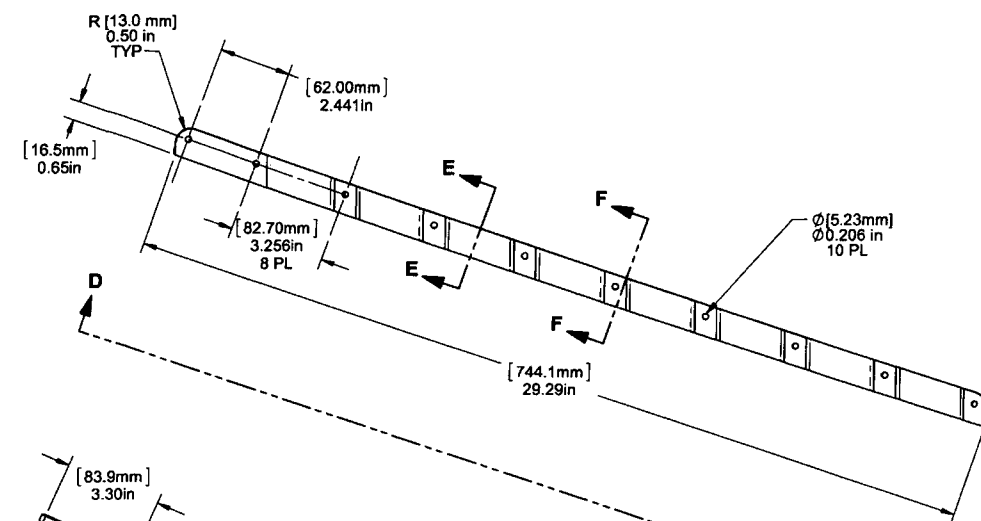
8 7 6 5 4 3 2 1



SECTION E-E
SCALE 2X



SECTION F-F
SCALE 2X



VIEW D-D
SCALE 1X

D4822-2 UPPER DEFLECTOR RH

RELEASED
2014 FEB 25

NOTES:

- 1) MATERIAL: 7075-T6 (OR T651/T6510/T6511/T62) ALUMINUM BAR
PER AMS-QQ-A-225/9 (OR AMS 4122/4123/4186/4187) OR
PER AMS-QQ-A-200/11 (REF DART SPEC. M7075T6B)
- 2) FINISH: HARD ANODIZE IAW MIL-A-8625F TYPE III, CLASS 2, COLOR BLACK,
PRIME IAW MIL-P-23377J TYPE I CLASS N; 1-2 MIL MAX, AS PER QSI 005.
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4822-2", AGUSTA WESTLAND P/N "TBD", REVISION, BATCH NUMBER AND MANUFACTURE DATE,
USING AN X-TENSION STAMP, AS PER QSI 044 METHOD 6.2
- 7) WEIGHT: 1.22 LBS (0.6 KG)
- 8) PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: D4822-2-c.IGES (D4822-2-c.STEP)

APPROVED

APPROVED

DESIGN	DB	DART AEROSPACE LTD	
DRAWN	VS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	DC	DRAWING NO.	REV. C
MFG. APPR.	EPDMA	D4822	SHEET 3 OF 3
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	UPPER DEFLECTOR	NTS
DATE	14.02.04	COPYRIGHT © 2013 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

8 7 6 5 4 3 2 1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30525

Purchase Order Date 11/20/2015

PO Print Date 11/20/2015

Page Number 1 of 2

Order From : VC-WMP001

WEJAY MACHINE PRODUCTS CO. LTD
600 O'CONNOR DRIVE
KINGSTON, ONTARIO K7P 1N3
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 613-384-1662

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4822-2P AS PER DWG D4822 REV. C B139056	Upper Right Deflector	12/15/2015 Yes 12/15/2015		6.00 Each	\$1,250.00	\$7,500.00
						Line Total:	\$7,500.00
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER) A016 PERSONNEL QUALIFICATION A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	12/15/2015 No 12/15/2015		1.00 <i>15/10/15</i>	\$0.00	\$0.00

PO Instructions: QUOTATION NO. WJ-8725

Note:

11/20/2015

**MACHINE PRODUCTS CO. LTD.**

600 O'Connor Drive
Kingston, Ontario K7P 1N3
PH (613) 384-1662 / FAX (613) 384-2997

**" YOUR MACHINING AND CUSTOM
EQUIPMENT BUILDERS "**

November 19, 2015

CUSTOMER: Dart Aerospace
1270 Aberdeen Street

Hawkesbury, Ontario, Canada
K6A 1K7

QUOTATION NO. WJ-8726

ATTENTION: Chantal Lavoie

CUST. REF. #

DELIVERY
2 - 3 weeks

F.O.B.
Our Plant

TAXES EXTRA

ITEM #	QTY.	Part Name	DWG	P.N.	PRICE	UNIT
1	6	Upper right deflector	D4822-2		\$1,250.00	EA

NOTES:

Delivery from receipt of material and Purchase Order. Dart to supply material.

QUOTED BY:  Scott Dennis, Estimator



600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3

PHONE: (613) 384-1662

FAX: (613) 384-2997

CERTIFICATE OF COMPLIANCE

CUSTOMER: DART Aerospace		DATE: Dec. 14, 2015	
		P.O.# PO30525	
		WEJAY JOB# 37684	
I hereby certify that the following material has been inspected/tested and conforms to the requirements and specifications as stated in your contract and as noted below. Any exceptions will be listed as NCR items.			
PART NO.	QTY.	PROCESS (ES)	SPECIFICATION / REV
D4822-2 'Right Hand Deflector'	6	Machined complete per drawing req'ts.	D4822 /rev. C
Note: 1) Material: 7075-T6 Aluminum, supplied by 'DART' Aerospace ref. DART Batch# M133609. 2) First Article Inspection Test Report attached.			

Records of Inspection/Test will be retained for 5 years minimum.

Yours truly,

A handwritten signature in black ink, appearing to read 'Clifford Smith', written over a horizontal line.

Clifford Smith
Authorized Q.A. Signatory



600 O'CONNOR DRIVE
KINGSTON, ONTARIO
K7P 1N3

INSPECTION / TEST REPORT

JOB No. 37684

PAGE: 1 of 1

CUSTOMER: Dart Aerospace

CUST. P.O.# PO30525

PART No. D4822-2

DESCRIPTION: Deflector Right Hand

DWG No. D4822

REV. C

E.C.O. --

MATERIAL: 7075-T6 Aluminum supplied by
DART Aerospace - ref. DART Batch# M133609

INSPECTOR:

QUANTITY
REC'D: 6

ACCEPT:
6

REJECT:
-

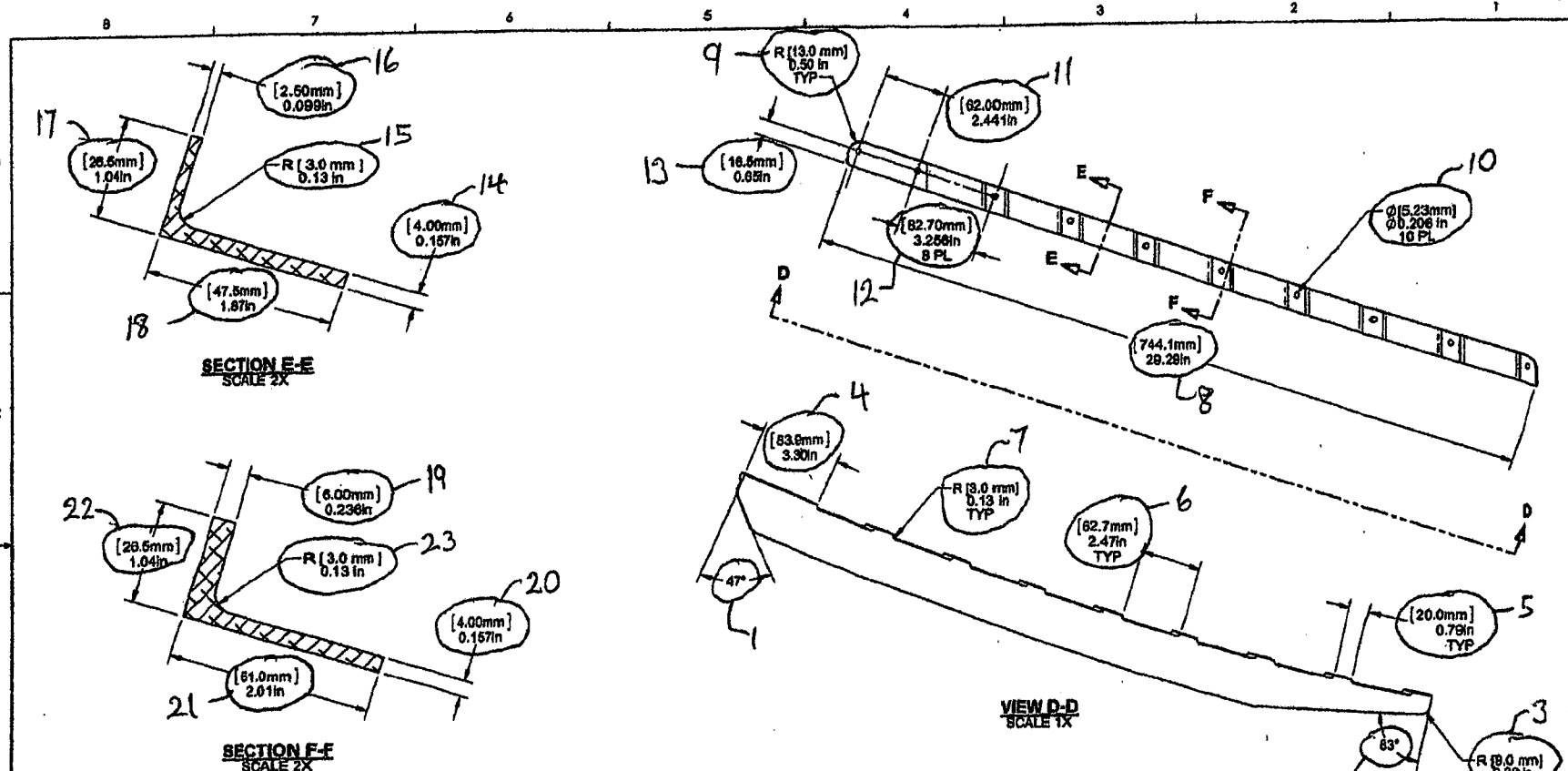
N.C.R.#
-

DATE:
Dec. 11, 2015

INSTRUCTIONS, COMMENTS: Standard Tolerances per DART QSI 018 unless otherwise noted
1st Article Inspection Report

ITEM REF. No.	CHARACTERISTIC (DIMS IN mm)	DETAILS	TOLERANCE	DWG SHT/ZONE	RESULT	QTY. INSP.	COMMENTS (ACC. REJ. REW. NMR #)
---------------------	--------------------------------	---------	-----------	-----------------	--------	---------------	---------------------------------------

1	47°	View D-D	±.5°	3/B5	47°	1	Accepted
2	83°		±.5°	3/B2	82.5°	1	Accepted
3	R 0.38" typ.		±.03	3/B1	R .38 typ.	1	Accepted
4	3.30"		±.03	3/C5	3.305	1	Accepted
5	0.79" typ.		±.03	3/B1	.785/ .788	1	Accepted
6	2.47		±.03	3/B3	2.465/ 2.468	1	Accepted
7	R 0.13 typ.		±.03	3/C4	R .13 typ.	1	Accepted
8	29.29"		±.03	3/C3	O.K.	1	Accepted
9	R0.50" typ		±.03	3/D5	R .50 typ.	1	Accepted
10	Ø0.206 hole thru	10 pl.	+ .005/ -.001	3/D1	.207/ .209	1	Accepted
11	2.441"		±.010	3/D4	2.443	1	Accepted
12	3.256" typ.	8 pl.	±.010	3/D4	3.255/ 3.258	1	Accepted
13	0.65" typ.	10 pl.	±.03	3/D5	.649/ .652	1	Accepted
14	0.157"	Section E-E	±.01	3/D6	.157/ .159	1	Accepted
15	R0.13" typ. e-model is .200"R		±.03	3/D7	R .200 typ.	1	Accepted
16	.099"		±.01	3/D7	.094/ .097	1	Accepted
17	1.04"		±.03	3/D8	1.042/ 1.046	1	Accepted
18	1.87"	Section F-F	±.03	3/C7	1.865/ 1.870	1	Accepted
19	0.236"		±.01	3/C7	.231/ .234	1	Accepted
20	0.157"		±.01	3/B6	.157/ .159	1	Accepted
21	2.01"		±.03	3/B7	2.005	1	Accepted
22	1.04"		±.03	3/B8	1.042/ 2.046	1	Accepted
23	R0.13" typ. e-model is .200"R		±.10	3/B7	R .200 typ.	1	Accepted
24	Deburring	Per note 5	.005-.010	3/A8	O.K.	1	Accepted
25	Identification	Per note 6		3/A8	n/a	1	Accepted



NOTES:

- 1) MATERIAL: 7075-T6 (OR T851/T8510/T8511/T82) ALUMINUM BAR
PER AMS-QQ-A-226/8 (OR AMS 4122/4123/4186/4187) OR
PER AMS-QQ-A-200/11 (REF DART SPEC. M7075T6)
- 2) FINISH: HARD ANODIZE IAW MIL-A-8625F TYPE III, CLASS 2, COLOR BLACK,
PRIME IAW MIL-P-23377J TYPE I CLASS N; 1-2 MIL MAX, AS PER QSI 006.
- 3) TOLERANCES: PER DART QSI 016 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4822-2", AGUSTA WESTLAND P/N "TBD", REVISION, BATCH NUMBER AND MANUFACTURE DATE,
USING AN X-TENSION STAMP, AS PER QSI 044 METHOD 6.2
- 7) WEIGHT: 1.22 LBS (0.6 KG)
- 8) PART DIMENSIONS CONTROLLED BY CAD MODEL FILE: D4822-2-0.IGES (D4822-2-0.STEP)

APPROVED	DESIGN	DB	DART AEROSPACE LTD	
	DRAWN	VB	HAWKESBURY, ONTARIO, CANADA	
	CHECKED	DC	DRAWING NO.	REV. C
	MFG. APPR.	EPOMA	D4822	SHEET 3 OF 3
	APPROVED	HS	TITLE	SCALE
	DE APPR.	DS	UPPER DEFLECTOR	NT8
	DATE	14.02.04	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND COMPROMISE, AND IS RELEASED TO THE PUBLIC DOMAIN IF IT MEETS THE CRITERIA FOR DECLASSIFICATION OR IS OTHERWISE DETERMINED TO BE UNCLASSIFIED BY THE NATIONAL ARCHIVES OF CANADA	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30861**

Purchase Order Date 1/4/2016

PO Print Date 1/7/2016

Page Number 3 of 3

Order From : VC-ATG001

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-446-4544

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Total: \$60.00

8 139056

D4822-2 UPPER
DEFLECTOR REV. C

1/14/2016

Yes

1/14/2016

6.00

\$0.00

\$0.00

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-P-23377J TYPE 1 CLASS N

Line Total: \$0.00

9 71401-45

PROCUREMENT
QUALITY CLAUSES

1/8/2016

1.00

\$0.00

\$0.00

No

1/8/2016

Procurement Quality Clauses

A004 FAA-PMA /TSO

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A024 PROCESS CERTIFICATIONS

A025 CERTIFICATE OF CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$278.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 1/7/2016



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 64068

Date: 08-Jan-16

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
4 ea	Part: D5155-043 CO-PILOT BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2 Job: 20160003	Rev: B	PO: PO30861 Line:
12 ea	Part: D4703-043 LOCK PIN HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 Job: 20160007	Rev: A	PO: PO30861 Line:
24 ea	Part: 646.3715 STRUT DOUBLER HARD ANODIZE BLACK AS PER MIL-A-8625 TY III, CLASS 2 PRIME AS PER MIL-P-23377J TYPE I CLASS N PRIMER IS SUPPLY BY THE CUSTOMER Job: 20160008	Rev: A	PO: PO30861 Line:
4 ea	Part: D5356-043 SUPPORT ASSY BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2 Job: 20160009	Rev: PA4	PO: PO30861 Line:
2 ea	Part: D5354-043 SUPPORT ASSY BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2 Job: 20160010	Rev: PA7	PO: PO30861 Line:
6 ea	Part: D4822-2 UPPER DEFLECTOR, RH	Rev:	PO: PO30861 Line:



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 64068

Date: 08-Jan-16

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
	HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N PAINT IS SUPPLY BY CUSTOMER Job: 20160011 PO: PO30861 Line:		
Certificate of Conformance A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order. ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY DATE: <u>8/1/16</u> CERTIFIED SIGNATURE: <u>[Signature]</u> RECEIVER SIGNATURE: <u>[Signature]</u>			